

GOVERNMENT OF TELANGANA
ABSTRACT

Establishment – Industries and Commerce Department – Cell Phones payment for an amount of Rs.15,455/- (Rupees Fifteen thousand Four hundred and Fifty Five only) towards (Airtel) Call charges towards (Airtel) Call charges – Sanctioned – Orders – Issued.

INDUSTRIES & COMMERCE (OP) DEPARTMENT

G.O.Rt.No. 144

Dated: 15-09-2018
Read the following:-

1. Govt. Lr.No.17070/OP-II/2009 dt:19.12.2009
2. G.O.Rt.No.2, IT&C Dept., dt:04.01.2011.
3. Received Online Bills from M/s. Bharti Airtel Ltd., Hyderabad, dt: 04.09.2018.

ORDER:

Sanction is hereby accorded for payment of an amount Rs.15,455/- (Rupees Fifteen thousand Four hundred and Fifty Five only) towards Cell Phone (Airtel) call charges for the period from 23.04.2018 to 22.08.2018 (4 Months) to the series (800850) & 05.05.2018 to 04.08.2018 to the series (70321) to the following cell phones of Industries and Commerce Department.

Sl. No.	Telephone No.	Allotted to	Name of the officer	23.04.2018 to 22.05.2018	23.05.2018 to 22.06.2018	23.06.2018 to 22.07.2018	23.07.2018 to 22.08.2018
1	8008504333	Dy. Secy. (K)	P.Kiran Kumar	564	575	556	550
2	8008504332	Asst. Secy.	J.Shobha Rani	374	313	316	338
3	8008504315	SO (Vigilance)	RVNL Chandra Sekhar	216	149	278	338
4	8008504318	SO (Sugar & IE)	Padma Latha	275	285	341	302
5	8008504323	SO (L & B)	M.Sandhya Rani	181	273	321	186
6	8008504324	SO (MSME)	B.Mangamma (763 & 815)	522	559	625	625
7	8008504329	SO (IP-INF)	V.Shekhar Reddy	239	210	320	216
8	8008504330	SO (Mines -II)	P.Chinna Reddy	316	250	387	272
9	8008504331	SO (OP)	T.L.Surekha	341	396	360	474
10	8008504305	SO (Mines – 1)	I.Namya	395	428	475	490
		Total Rs.		3423	3438	3979	3791

Sl. No.	Telephone No.	Allotted to	Name of the officer	05.05.2018 to 04.06.2018	05.06.2018 to 04.07.2018	05.07.2018 to 04.08.2018
1	7032111438	SO (Textiles)	Karunakar	104	125	257
2	7032102686	Peshi	Venkata Shekar, IPO	73	74	191
		Total Rs.		177	199	448

2. The amount sanctioned in para (1) above shall be debited to the Head of Account “3451 – Secretariat Economic Services – 090 – Secretariat – SH (07) Industries and Commerce Department – 130 Office Expenses – 131 – Service Postage, Telegram and Telephone charges.

3. The Industries and Commerce (OP) Department is requested to draw the amount in favor of M/s. Bharathi Airtel Ltd., Hyderabad, and credit the same into their account No.000805002144,ICICI Bank Limited, Khairtabad Branch, Hyderabad.

4. This order does not require the concurrence of Finance Department as per orders in force.

JAYESH RANJAN
PRINCIPAL SECRETARY TO GOVERNMENT & CIP (FAC)

To
M/s. Bharati Airtel Ltd., Hyderabad.
The Industries & Commerce (OP) Dept.,
The Deputy Pay & Accounts Officer, Telangana Secretariat Branch, Hyderabad.
Sf/Sc

//FORWARDED :: BY ORDER//

SECTION OFFICER